



**COLORADO DEPARTMENT of PUBLIC HEALTH ENVIRONMENT**  
**Hazardous Materials and Waste Management Division**  
**SOLID WASTE DISPOSAL SITE AND FACILITY INSPECTION**

Time In: \_\_\_\_\_

Time Out: \_\_\_\_\_

Facility: \_\_\_\_\_

Inspection Date: \_\_\_\_\_

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**Recycling**

Inspector(s): \_\_\_\_\_

Functional Category	Requirement Description	Citation	Violation Y/N/P	Note Reference
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**Record Review**

Fees	Solid Waste Annual and Activity Fees	1.7.2; 1.7.3		
Recycling Accumulation	Minimum Material Turnover	8.2.3; 8.3.4; 8.4.4; 8.5.5; 8.6.2		
Reporting	Annual Report	8.4.2; 8.3.5; 8.4.5; 8.5.6; 8.6.8		
Reporting and Recordkeeping	Onsite Records	8.3.5(C); 8.4.5(C); 8.5.6(C); 8.6.8(C)		

**Site Review**

Closure/Post-closure	Closure_Post-closure	8.3.6, 8.4.6, 8.5.7		
Nuisance Conditions Control	Prevent Groundwater Contamination	8.1.3(B)		
	Prevent Offsite Odors	8.1.3(B)		
Operating Requirements	Approved Waivers	1.5; 8.3.4(C); 8.5.5(D)		
	Design and Operations Plan	8.5.5(B)		
	Operating Plan	8.3.4 (A)		
	Prevent Unauthorized Waste Streams	8.3.4(A)(4); 8.5.5(A)(3)		
	Recyclable Material Storage	8.4.4(A)		
Security	Fencing or access control	8.3.4(A)(2); 8.5.5(A)(2)		



Facility: \_\_\_\_\_

Inspection Date: \_\_\_\_\_

Site-Specific Design and Operation Plan Requirements:

_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____
_____	_____	_____

Recycling

Note/Regulation Reference #	Comments and Deficiency Requests	Request Date	RTC Date
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